

FIELD INSPECTION

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|---|----------------------------|--------------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Thursday, January 16, 2020 | Project Contact: | Brian Clauto |
| Spread: Montgomery County MP 235.6 ATWS 645 & 645A | Spread H | Weather (Wet/Dry/Rain): | Dry |

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☐ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☒ Other: Dormant

- | | | Yes | No | N/A |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated streams and wetlands included: S-NN16
- ECD's were in place and functioning at the ATWS locations.

Recommend Corrective Action: N/A

Deadline: N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: Matthew Grant Date: 2-10-2020

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, January 16, 2020

- Fig. 1. At ATWS 645 and 645A, ECD's are in place.



- Fig. 2. At ATWS 645 and 645A, ECD's are in place.



- Fig. 3. At St 12441+33, designated crossing S-NN16 no activity has occurred.

